

**RESIDENTIAL CARE FACILITY FOR THE ELDERLY  
KEY INDICATOR TOOL (KIT) # 1**

Compliance areas not listed on this tool, but observed as deficient during the facility review, will be cited on the visit report

REVIEW CATEGORY	REGULATION	COMPLIANCE INDICATOR DESCRIPTION
PHYSICAL PLANT	87202(a)	<b>(Zero Tolerance)</b> All facilities shall be maintained in conformity with the regulations adopted by the State Fire Marshal for the protection of life and property against fire and panic.
	87204 (a)	<b>(Zero Tolerance)</b> Facility shall not operate overcapacity or beyond any conditions and limitation on the license.
	87307 (e)	<b>(Zero Tolerance)</b> All pools and bodies of water will be appropriately secured.
	87309 (a)	<b>(Zero Tolerance)</b> Firearms and ammunition shall be locked and stored separately.
	87303(b)	Facility must maintain a comfortable temperature for residents.
	87307(d)(6)	All outdoor and indoor passageways shall be kept free of obstruction.
	87303 (e)(2)	Hot water temperature must be between 105 degrees F and 120 degrees F.
	87303(e)(4)	Licensee shall ensure presence of grab bars for each toilet, bathtub and shower used by residents.
	87303(e)(5)	Bathtub or shower must have non skid mats or strips.
	87303(i)	Facilities with a capacity of 16 or more shall have a signal system that operates from each resident's living unit.
FOOD SERVICE	87555(a)	The total daily diet shall be of the quality and in the quantity necessary to meet the residents needs.
	87555(b)(26)	Minimum of one week supply of nonperishable foods and 2 days of perishable foods.
	87555(b)(23)	All readily perishable foods or beverages capable of growth of micro-organisms must be stored in covered containers at appropriate temperature.
CARE & SUPERVISION	87411(a)	<b>(Zero Tolerance)</b> The facility shall ensure sufficient and competent staff to provide the services needed to meet resident needs.
	87705(k)(8)	Delayed egress devices shall not substitute for trained staff in sufficient numbers to meet the needs of all dementia residents and to escort residents who leave the facility.
	87705 (f)	Items that could constitute a danger shall be stored inaccessible to dementia residents.
	87411(c)	Staff assisting residents with ADLs shall receive required training.
RECORD REVIEW	87411(g)	Criminal Record Clearance for all required persons is associated to the license.
	87411(c)(1)	Staff responsible for direct care and supervision shall have current first aid training.
	87458(a)	Prior to a person's acceptance as a resident, the licensee shall obtain and keep on file, documentation of a medical assessment, signed by a physician within the last year.
	H&S Code 1569.626	Facilities that advertise or promote special care, special programming or special environment for persons with dementia shall meet the additional training requirements for all direct care staff.
ADMINISTRATION	87212(a)	Each facility shall have a disaster and mass casualty plan. The plan shall be in writing and be readily available.
	87777(a)	<b>(Zero Tolerance)</b> The Department may prohibit an individual from serving on a board of directors, as executive director, or officer; being employed or allowed in a licensed facility.
	87755(a)	<b>(Zero Tolerance)</b> Employees of CCLD shall be allowed to enter the facility to conduct inspections.
	87405(a)	A certified administrator must be on the premise for a sufficient number of hours to manage and oversee the business operation.
	H&S Code 1569.627	Any residential care facility for the elderly that advertises or promotes special care, special programming, or a special environment for persons with dementia shall disclose to the department the special features of the facility in its plan of operation.
	87209 (b)	Exceptions and Waivers- Unless prior written approval of the licensing agency is received, all community care facilities shall maintain continuous compliance with the licensing regulations.
	87411(h)	All services requiring specialized skills shall be performed by personnel qualified as appropriately skilled professional.
MEDICAL RELATED SERVICES	87615	Persons who have a prohibited health condition shall not be admitted or retained in a residential care facility for the elderly.
	87465(c)(2)	Medications must be given per the physician's directions.
	87465(e)	There shall be a signed and dated written order from a physician for every prescription and nonprescription PRN medication.
	87465(h)(2)	Centrally stored medicines shall be kept in a safe and locked place.